

# COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee

LOUISIANA TAXPAYERS ALLIANCE,  
P O BOX 82365  
LAFAYETTE, LA 70598

OFFICE USE ONLY

PAC 11/01  
40-G prep  
11/20

01064177

2. Date of Primary

11-17-01

This report covers from

11-1-01

through

11-17-01

3. Type of Report:

180th day prior to primary

40th day after general

90th day prior to primary

Annual - SPECIAL

30th day prior to primary

10th day prior to primary

Amendment to prior report

10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

WILLIAM PMILLS, III Chairperson  
Treasurer

PO BOX 52592, LAFAYETTE, LA 70505

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

LAFAYETTE PARISH SALES TAX

OPPOSE

6. Is the Committee supporting the entire ticket of a political party? Yes No If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 19 day of NOV 2001

Signature of Committee Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	3900.00
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	3900.00
5. Other Receipts (Schedule A-3)	.12
6. Loans Received (Schedule B)	605.53
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	4505.65

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	3151.17
10. In-Kind Expenditures (Schedule E-2)	—
11. Contributions made to Candidates (Schedule E-3)	—
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	3151.17
13. Other Disbursements (Schedule E-4)	15.00
14. Loan Repayments Made (Schedule B)	949.78
15. Funds Loaned (Schedule D)	—
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	4115.95

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this committee)</small>	844.90
18. <i>Plus</i> total receipts this period <i>(less in-kind contributions received)</i> <small>(Line 8 above minus line 2 above)</small>	4505.65
19. <i>Less</i> total disbursements this period <i>(less in-kind expenditures)</i> <small>(Line 16 above minus line 10 above)</small>	4115.95
20. Funds on hand at close of reporting period	1234.60

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Year
<b>DWIGHT ANDRUS</b> <b>5501 JOHNSTON</b> <b>LAFAYETTE, LA 70503</b> POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11-9-01	\$ 2500.00	\$ 2500.00
<b>MCDONALD'S OF ACADIANA</b> <b>330 GUILBEAU RD</b> <b>LAFAYETTE, LA</b> POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11-9-01 11-13-01	100.00 500.00	\$ 600.00
<b>PINE FARM INC</b> <b>P O BOX 80276</b> <b>LAFAYETTE, LA 70596</b> POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11-11-01	\$ 500.00	\$ 500.00
<b>EDGE COMMUNICATIONS</b> <b>P O BOX 81397</b> <b>LAFAYETTE, LA 70598</b> POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	11-13-01	\$ 300.00	\$ 300.00
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
4. SUBTOTAL (this page)		N/A	
5. TOTAL (complete only on last page of this schedule)		N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) <b>\$ 3900.00</b>			

# SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BANK ONE PO BOX 3399 LAFAYETTE, LA 70821	INTEREST	10/01	.12
4. Total OTHER RECEIPTS during this reporting period			

Form 202, Rev. 3/68. Page Rev. 8/68

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

<p>1. Name and address of lender</p> <p>MPW PROPERTIES PO Box 52592 LAFAYETTE, LA 70505</p>	<p>2.</p> <p>a. Date <u>3-12-01</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed <u>\$ 1204.65</u></p> <p>d. Balance due <u>\$ 344.25</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>11-15-01</td> <td>\$ 344.25</td> <td></td> </tr> </tbody> </table> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>			Date	Principal	Interest	11-15-01	\$ 344.25	
Date	Principal	Interest							
11-15-01	\$ 344.25								
<p>1. Name and address of lender</p> <p>WILLIAM P MILLS, III PO Box 52592 LAFAYETTE, LA 70505</p>	<p>2.</p> <p>a. Date <u>11-1-01</u>      b. Interest rate _____ % (a.p.r.)</p> <p>c. Amount borrowed <u>\$ 605.53</u></p> <p>d. Balance due <u>\$ 0</u></p> <p>*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____</p>								
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Principal</th> <th>Interest</th> </tr> </thead> <tbody> <tr> <td>11-15-01</td> <td>\$ 605.53</td> <td></td> </tr> </tbody> </table> <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p> <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>			Date	Principal	Interest	11-15-01	\$ 605.53	
Date	Principal	Interest							
11-15-01	\$ 605.53								

# SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Daily Admissions Lafayette, La 705 Candidate Beneficiaries:	1-15-01	ADS	1870.64
CARL TRITSCHLER SSI TRACEY LAFAYETTE, LA 70503 Candidate Beneficiaries:	11-15-01	VOTER FILE, MAILER, RADIO SCRIPT RESEARCH	\$ 675.00
Candidate Beneficiaries:			
WILLIAM P. MILLS III PO BOX 58592 LAFAYETTE, LA Candidate Beneficiaries:	11-15-01	LOAN REPAYMENT	605.53
Candidate Beneficiaries:			
Candidate Beneficiaries:			
Candidate Beneficiaries:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3151.17

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BANK ONE PO BOX 3399 LAFAYETTE, LA 70501	10/01	BANK CHARGE	15.00
6. Total OTHER DISBURSEMENTS during this reporting period			

Form 202, Rev. 3/08 Page Rev. 3/08